



December 29, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 116932

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2006

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

11/01/06	SLB	0.30	187.50	Interoffice conference with J. Sakalo and email exchange with P. Lockwood regarding Sealed Air litigation requests (.3).
11/01/06	NT	0.50	152.50	Review recent filings to determine potential impact on PD Committee.
11/02/06	JIS	0.40	90.00	Attention to emails from W. Roman regarding dates for omnibus hearings and various deadlines in 2007.
11/02/06	NT	0.50	152.50	Attention to e-mails from W. Roman regarding deadlines (.2); review recent filings to determine potential impact on PD Committee (.3).
11/03/06	NT	0.40	122.00	Review recent filings to determine potential impact on PD Committee.
11/06/06	MIK	0.20	64.00	Review PD-related docket entries.
11/06/06	JEV	0.60	81.00	Analyze case docket and pleadings for M. Kramer.
11/08/06	MIK	0.50	160.00	Review PD related docket entries.
11/08/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
11/09/06	MIK	0.10	32.00	Review PD related docket entries.
11/10/06	MIK	0.30	96.00	Review PD related docket entries.
11/10/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
11/14/06	MIK	0.80	256.00	Review PD related docket entries (.3); prepare for all hands meeting (.5).
11/20/06	SLB	3.00	1,875.00	W.R. Grace hearing in Delaware (3.0).
11/20/06	LMF	1.10	198.00	Assist with various documents from New Jersey (1.1).
11/20/06	MIK	0.10	32.00	Review docket.
11/28/06	MIK	0.10	32.00	Review PD related docket entries.
11/29/06	MIK	0.10	32.00	Review PD related docket entries.
11/30/06	MIK	0.10	32.00	Review PD related docket entries.

PROFESSIONAL SERVICES**\$3,716.50****COSTS ADVANCED**

09/27/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	50.00
09/27/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	160.00
09/27/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	160.00

09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account# RB0120 / Period: 07/01/2006 - 09/30/2006	240.00
09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account# RB0120 / Period: 07/01/2006 - 09/30/2006	1,004.88
09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account# RB0120 / Period: 07/01/2006 - 09/30/2006	10.16
10/03/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00599089; DATE: 10/31/2006 - Account# 306300	15.76
10/05/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00599089; DATE: 10/31/2006 - Account# 306300	8.21
10/13/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812399495; DATE: 10/31/2006 - Account# 5306220025395504	3.70
10/20/06	Airfare Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/20/06; DATE: 10/20/2006 - Client - 15537	733.40
10/20/06	Fares, Mileage, Parking Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/20/06; DATE: 10/20/2006 - Client - 15537	115.00
10/20/06	Meals Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-10/20/06; DATE: 10/20/2006 - Client - 15537	19.07
10/25/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	120.00
10/25/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	120.00
10/25/06	Long Distance Telephone-Outside Services Court Call - VENDOR: DINERS CLUB; INVOICE#: 09/27/06-10/27/06; DATE: 10/27/2006 - Acct.#5306220025395504	120.00
10/26/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00599089; DATE: 10/31/2006 - Account# 306300	12.58
10/31/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812399495; DATE: 10/31/2006 - Account# 5306220025395504	34.57
11/01/06	Long Distance Telephone 1(386)736-5963; 2 Mins.	0.81
11/01/06	Long Distance Telephone 1(302)575-1555; 8 Mins.	9.52
11/01/06	Long Distance Telephone 1(202)468-9265; 2 Mins.	2.38



11/01/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	11.58
11/01/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	9.48
11/01/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	8.31
11/02/06	Long Distance Telephone 1(302)575-1555; 11 Mins.	13.09
11/02/06	Long Distance Telephone 1(386)679-6544; 6 Mins.	2.30
11/02/06	Long Distance Telephone 1(202)339-8567; 6 Mins.	7.14
11/02/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	10.81
11/02/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	10.81
11/02/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 850762673; DATE: 11/6/2006	10.81
11/02/06	Long Distance Telephone 1(202)339-8567; 1 Mins.	1.19
11/03/06	Long Distance Telephone 1(386)679-6544; 9 Mins.	3.80
11/03/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 851282509; DATE: 11/8/2006	8.52
11/06/06	Long Distance Telephone 1(843)524-5708; 13 Mins.	15.47
11/06/06	Long Distance Telephone 1(386)736-5963; 3 Mins.	1.18
11/06/06	Long Distance Telephone 1(512)476-4394; 13 Mins.	15.47
11/06/06	Long Distance Telephone 1(512)476-4394; 7 Mins.	8.33
11/07/06	CD/DVD Duplication	140.00
11/08/06	Postage	3.48
11/10/06	Long Distance Telephone 1(803)943-4444; 1 Mins.	1.19
11/10/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 852560533; DATE: 11/15/2006	9.13
11/13/06	Long Distance Telephone 1(302)654-1888; 1 Mins.	1.19
11/13/06	Long Distance Telephone 1(415)983-1056; 2 Mins.	3.57
11/14/06	Postage	3.48
11/15/06	Meals SLB - Meeting - VENDOR: Roasters' N Toasters; INVOICE#: 31159; DATE: 11/15/2006 - Clients	153.81
11/16/06	Long Distance Telephone 1(803)943-4444; 5 Mins.	5.95
11/16/06	Long Distance Telephone 1(512)417-3961; 11 Mins.	13.09
11/17/06	Long Distance Telephone 1(864)877-6666; 2 Mins.	3.57



11/17/06	Long Distance Telephone 1(847)577-4519; 15 Mins.	17.85
11/20/06	Long Distance Telephone 1(973)645-4764; 3 Mins.	3.57
11/20/06	Long Distance Telephone 1(212)481-1411; 3 Mins.	3.57
11/22/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
11/22/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
11/22/06	Long Distance Telephone 1(512)476-4394; 1 Mins.	1.19
11/22/06	Long Distance Telephone 1(509)455-3978; 13 Mins.	15.47
11/27/06	Long Distance Telephone 1(512)476-4394; 14 Mins.	16.66
11/29/06	Long Distance Telephone 1(610)832-5719; 5 Mins.	5.95
11/30/06	Miscellaneous Costs Professional/ Expert fees related to PD	2,636.90
	Estimation for November 2006 \$2,636.90	
11/30/06	Miscellaneous Costs Professional/ Expert fees related to PD	25,927.50
	Estimation for November 2006 \$25,927.50	
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11/15/06	Copies 18 pgs @ 0.10/pg	1.80
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11/15/06	Copies 91 pgs @ 0.10/pg	9.10
11/15/06	Copies 33 pgs @ 0.10/pg	3.30
11/15/06	Copies 2 pgs @ 0.10/pg	0.20
11/15/06	Copies 90 pgs @ 0.10/pg	9.00



11/15/06	Copies 2 pgs @ 0.10/pg	0.20
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11/15/06	Copies 65 pgs @ 0.10/pg	6.50
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11/15/06	Copies 14 pgs @ 0.10/pg	1.40
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11/14/06	Copies 3 pgs @ 0.10/pg	0.30
11/14/06	Copies 9 pgs @ 0.10/pg	0.90
11/14/06	Copies 8 pgs @ 0.10/pg	0.80
11/14/06	Copies 2 pgs @ 0.10/pg	0.20
11/14/06	Copies 1 pgs @ 0.10/pg	0.10
11/14/06	Copies 148 pgs @ 0.10/pg	14.80
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11/14/06	Copies 2 pgs @ 0.10/pg	0.20
11/14/06	Copies 7 pgs @ 0.10/pg	0.70
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11/14/06	Copies 12 pgs @ 0.10/pg	1.20
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11/14/06	Copies 30 pgs @ 0.10/pg	3.00
11/14/06	Copies 18 pgs @ 0.10/pg	1.80
11/14/06	Copies 6 pgs @ 0.10/pg	0.60
11/08/06	Copies 75 pgs @ 0.10/pg	7.50
11/08/06	Copies 9 pgs @ 0.10/pg	0.90
11/08/06	Copies 93 pgs @ 0.10/pg	9.30
11/08/06	Copies 8 pgs @ 0.10/pg	0.80
11/08/06	Copies 9 pgs @ 0.10/pg	0.90
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11/02/06	Copies 2 pgs @ 0.10/pg	0.20
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11/03/06	Copies 4 pgs @ 0.10/pg	0.40
11/03/06	Copies 45 pgs @ 0.10/pg	4.50
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11/03/06	Copies 6 pgs @ 0.10/pg	0.60
11/03/06	Copies 2 pgs @ 0.10/pg	0.20
11/03/06	Copies 18 pgs @ 0.10/pg	1.80
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11/06/06	Copies 50 pgs @ 0.10/pg	5.00
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11/07/06	Copies 3 pgs @ 0.10/pg	0.30
11/07/06	Copies 8 pgs @ 0.10/pg	0.80
11/07/06	Copies 8 pgs @ 0.10/pg	0.80
11/07/06	Copies 26 pgs @ 0.10/pg	2.60

TOTAL COSTS ADVANCED**\$32,702.83****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.30	\$625.00	\$2,062.50
Snyder, Jeffrey I	0.40	\$225.00	\$90.00
Kramer, Matthew I	2.30	\$320.00	\$736.00
Testa, Nicole	1.80	\$305.00	\$549.00
Flores, Luisa M	1.10	\$180.00	\$198.00
Valdes, Janette	0.60	\$135.00	\$81.00
TOTAL	9.50		\$3,716.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$733.40
CD/DVD Duplication	\$140.00
Fares, Mileage, Parking	\$115.00
Federal Express	\$79.45
Long Distance Telephone	\$175.88
Long Distance Telephone-Outside Services	\$766.55
Meals	\$172.88
Miscellaneous Costs	\$28,564.40
Pacer - Online Services	\$1,255.04
Postage	\$6.96
Westlaw-Online Legal Research	\$38.27
Copies	\$655.00
TOTAL	\$32,702.83

CURRENT BALANCE DUE THIS MATTER**\$36,419.33**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

11/06/06	JMS	1.00	400.00	E-mail from J. Sotile regarding revised draft of Equitas agreement (.2); review same (.8).
11/10/06	JMS	0.50	200.00	E-mails regarding final Equitas agreement (.5).
11/13/06	JMS	1.50	600.00	Review and analysis of final drafts of Equitas settlement agreement (1.5).

PROFESSIONAL SERVICES**\$1,200.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.00	\$400.00	\$1,200.00
TOTAL	3.00		\$1,200.00

CURRENT BALANCE DUE THIS MATTER**\$1,200.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

11/02/06	JMS	0.60	240.00	Prepare for and hold Committee call (.6).
11/02/06	MIK	0.30	96.00	Partial attendance on conference call.
11/07/06	SLB	0.50	312.50	Communication with Dies and Runyan et al regarding meeting of 11/15 and meeting preparation (.5).
11/13/06	MIK	0.10	32.00	Office conference with J. Sakalo regarding PD meeting.
11/15/06	JIS	0.20	45.00	Legal research relating to meeting with committee members (.2).
11/16/06	JMS	2.10	840.00	E-mails with R. Ramphal regarding committee call (.2); telephone conference with D. Speights regarding same (.3); prepare for and hold Committee call (.8); telephone conference with S. Baena regarding follow up (.5); telephone conference with M. Dies regarding same (.3).
11/19/06	MIK	0.70	224.00	Edit email to committee.
11/30/06	RMF	1.50	547.50	Attend Committee conference call.
11/30/06	JMS	2.50	1,000.00	Conference with S. Baena, M. Kramer, R. Turken regarding planning for Committee call (1.0); committee call (1.5).
11/30/06	RWT	2.50	1,312.50	Conference with S. Baena, M. Kramer and J. Sakalo regarding planning for Committee call (1.0); committee call (1.5).
11/30/06	MIK	3.90	1,248.00	Preparation for committee call (1.0); committee call (1.5); post-committee call discussion (1.4)

PROFESSIONAL SERVICES**\$5,897.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.50	\$625.00	\$312.50
Turken, Robert W	2.50	\$525.00	\$1,312.50
Fernandez, Raquel M	1.50	\$365.00	\$547.50
Sakalo, Jay M	5.20	\$400.00	\$2,080.00
Snyder, Jeffrey I	0.20	\$225.00	\$45.00
Kramer, Matthew I	5.00	\$320.00	\$1,600.00
TOTAL	14.90		\$5,897.50

CURRENT BALANCE DUE THIS MATTER**\$5,897.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

11/01/06	AM	5.20	702.00	Assist L. Flores in preparing 22nd Interim Quarterly Fee Application (5.2).
11/02/06	AM	2.00	270.00	Assist L. Flores in preparing 22nd Interim Quarterly Fee Application (2.0).
11/06/06	AM	5.50	742.50	Assist L. Flores with preparing 22nd Interim Quarterly Fee Application (5.5).
11/07/06	AM	5.50	742.50	Assist L. Flores with preparing 22nd Interim Quarterly Fee Application (5.5).
11/09/06	LMF	1.40	252.00	Attend to Bilzin's quarterly application (1.4).
11/09/06	JIS	1.20	270.00	Conference with M. Kramer regarding review of prebill (.1); review prebill and revise same (1.1).
11/09/06	MIK	0.10	32.00	Office conference with J. Snyder regarding fee application.
11/14/06	LMF	0.90	162.00	Finalize prebill for October for Bilzin and meet with accounting regarding same (.9).
11/14/06	JIS	0.50	112.50	Final revisions to October prebill and discuss same with L. Flores; follow up with L. Flores regarding status of quarterly fee application.
11/14/06	MIK	0.30	96.00	Edit monthly invoices.
11/17/06	LMF	2.80	504.00	Meeting with J. Sakalo, R. Ramphal and accounting regarding various questions raised in fee auditor report regarding flights (1.3); attend to responding to questions on costs (1.5).
11/17/06	JMS	5.60	2,240.00	Analysis of methodology rebuttal reports (1.8); prepare response to fee auditor's report regarding 21st interim (3.3); conference with L. Flores regarding same (.5).
11/20/06	LMF	1.20	216.00	Finalize response to fee auditor and submit (1.2).
11/27/06	JIS	0.70	157.50	Review of quarterly fee application and revisions to same (.7).
11/27/06	MIK	0.40	128.00	Review and edit quarterly fee application (.4).
11/29/06	LMF	1.80	324.00	Complete all revisions to Bilzin's quarterly application (1.8).

PROFESSIONAL SERVICES**\$6,951.00****COSTS ADVANCED**

09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account# RB0120 / Period: 07/01/2006 - 09/30/2006	14.56
11/02/06	Copies 2 pgs @ 0.10/pg	0.20
11/02/06	Copies 2 pgs @ 0.10/pg	0.20
11/06/06	Copies 17 pgs @ 0.10/pg	1.70
11/07/06	Copies 3 pgs @ 0.10/pg	0.30
11/07/06	Copies 17 pgs @ 0.10/pg	1.70
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/07/06	Copies 18 pgs @ 0.10/pg	1.80
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/07/06	Copies 1 pgs @ 0.10/pg	0.10
11/22/06	Copies 18 pgs @ 0.10/pg	1.80



TOTAL COSTS ADVANCED

\$22.86**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.60	\$400.00	\$2,240.00
Snyder, Jeffrey I	2.40	\$225.00	\$540.00
Kramer, Matthew I	0.80	\$320.00	\$256.00
Flores, Luisa M	8.10	\$180.00	\$1,458.00
Morera, Arianna	18.20	\$135.00	\$2,457.00
<i>TOTAL</i>	<i>35.10</i>		<i>\$6,951.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$14.56
Copies	\$8.30
<i>TOTAL</i>	<i>\$22.86</i>

CURRENT BALANCE DUE THIS MATTER

\$6,973.86